

**Remit Payment to:**

TASER International  
PO 80X 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
sales@taser.com  
www.taser.com

Invoice No SI144347S  
Invoice date 6/29/2016  
Page 1 of 1  
Sales order SO160244853  
Purchase order Q64515  
Your ref  
Payment Net 30  
Invoice account 114873  
RMA number  
Mode of delivery Fedex - Standard OverNight  
Terms of delivery FO8 Scottsdale

**BILL TO:**

HAYWARD POLICE DEPT  
300 W WINTON AVE  
HAYWARD, CA 94544  
USA

**RECEIVED**  
JUL 05 2016

BY: J. Gomes.....

**SHIP TO:**

HAYWARD POLICE DEPT  
300 W WINTON AVE  
HAYWARD, CA 94544  
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
73021	-	MULTI-MOUNTING OPTION KIT, FLEX	10.00	10.00	0.00	199.95	1,999.50
73094	-	VIEWER / SMART DEVICE MOTO G'S	10.00	10.00	0.00	199.00	1,990.00
73036	-	CONTROLLER, HOLSTER, BELT CLIPS, FLEX	10.00	10.00	0.00	29.95	299.50

PLEASE SHIP TODAY, 6/29/2016 - FEDEX STANDARD OVERNIGHT - FOR DELIVERY ON 6/30/2016

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due	07/29/2016	Sales Amount	4,289.00
		Misc./Handling	0.00
		Shipping Freight & Handling	60.05
		Sales tax	407.48
		Total	4,756.53
		Amount received	0.00
		<b>BALANCE DUE</b>	<b>4,756.53</b>
			USD